Receiving Report

Da	te: 14/3/7			Batch No:	,	33	
Supplier: Dart P/O: 2333 Packing Slip: Yes No						N/AN/A	
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
AA Ca C	435	128	U	118			
06201	0	2	0	20			1
7,00							
				Initials of	Receiver	QC12	60
Date	Received/Costing						

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Purchase Order Receipt Listing

Friday, March 07, 2014 10:09:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23233 Receipt Dates from 3/7/2014 to 3/7/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Variori Diversion Name VeccAntitor Same VeccAntitor Name VeccAntitor Name VeccAntitor Name VeccAntitor Name VeccAntitor Same VeccA	Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
M304S16GA Sf 3772014 3772014 128.0000 55.69 0.0000 0 577.82 M1028423	VendorID\Ver	ndor Name			Steel							
No 304/316 Sheet, 063 sf 128,0000 DESJ02 S727.82 0,0000 0 M128423	PO23233	3		6GA	sf	3/7/2014	3/7/2014	128.0000	85.69	0.0000	0	\$727.8
MILD STEEL SQUARE TUBING 2. Y 2 IX 1.25" WALL MILD STEEL SQUARE TUBING 2. Y 2 IX 1.25" WALL MILD STEEL SQUARE TUBING 2. Y 2 IX 1.25" WALL MILD STEEL SQUARE TUBING 2. Y 2 IX 1.25" WALL MILD STEEL SQUARE TUBING 2. Y 2 IX 1.25" WALL MILD STEEL 24.0000 DESJ02 1.0000 DESJ02 1.0000 DESJ02 1.0000 DESJ02 1.0000 DESJ02 3.772014 3	CAD	No		304/316 Sheet .063		128.0000	DESJ02		\$727.82	0.0000	0	
MILD STEEL				M128423								
MILD STEEL MILD STEEL 24,0000 DESJ02 \$47.06 0.0000 0 2		4		71400-15	f	3/7/2014	3/7/2014	24.0000	\$1.96	0.0000	0	\$47.0
2.* X 2" X 125" WALL M128423 T1400-15 Each M128423 T150-35 Each M128423 T1550-35 Each M128423 T1550-35 Each M128423 T1580-35 Each M128423 T1580-35 Each M128423 T1580-35 T1580		No		MILD STEEL		24.0000			\$47.06	0.0000	0	
M128428 71400-15 PLATE 44W 1/2" 4 71400-15 PLATE 44W 1/2" 4 71400-15 PLATE 44W 1/2" 4 71450-10000 PESJ02 T1550-35 Each 3/11/2014 3/7/2014 3/7/2014 20.0000 S0.51 0.0000 0 S194.15 S194.				2" X 2" X .125"								
71400-15 Each 377/2014 377/2014 1.0000 \$194.15 0.0000 0 \$114.00				M128428								
PLATE 44W 1/2" 4' X 4' X 1/2" THICK M128423 71550-35 Each ALUMINUM ANGLE3/4 x 3/4 x 1.0000 DESJ02 \$ 194.15 0.0000 0 \$ 5.04 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0 \$ 5.051 0.0000 0		S		71400-15	Each	3/7/2014		1.0000	\$194.15	0.0000	0	\$194.1
M128423 71550-35 Each 3/11/2014 3/7/2014 20.0000 DESJ02 80.51 0.0000 0 \$10.16 0.0000 0 \$10.18" ANGLE3/4 x 3/4 x 1/8" M128423 Total Received Quantity: Total Reject Quantity: Total Reject Quantity: Total Reject Quantity: Total Reject Quantity:		No		PLATE 44W 1/2" 4' X 4' X 1/2" THICK		1.0000			\$194.15	0.0000	0	
71550-35 Each 3/11/2014 3/7/2014 20,0000 6 60.51 0,0000 0 8 8 10.16 0,0000 0 0 8 10.18" ALUMINUM ANGLE3/4 x 3/4 x 11/8" M128423 Total Received Quantity: Total Reject Quantity:				M128423								
ALUMINUM ANGLE3/4 x 3/4 x 1/8" M128423 Total Received Quantity: Total Reject Quantity:		7		71550-35	Each	3/11/2014		20.0000	\$0.51	0.0000		\$10.1
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:		No		ALUMINUM		20.0000			\$10.16	0.0000		
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:				ANGLE3/4 x 3/4 x 1/8"								
				M128423								
										Total Received (Quantity:	173.0
									Tota	I Qty to Inspect (F	O U/M):	0.0
										Total Reject (Quantity:	0.0
										Total Recei	pt Value:	526\$

\$979.18

Total Balance Due Quantity:



Merci! • Thank you! 993 / 2013 DEPUIS - SINCE

935, boul. du Hâvre Valleyfield, Québec J6S 5L1

Tél.: 450 377-4248 Fax: 450 377-5696 Valleyfield

Tél.: 514 538-4248

Montréal

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIÁLISÉS.

STEEL AND SPECIALTY METALS DISTRIBUTOR

Fax: 514 336-4246 Ontario

Fax: 1866 456-4242 Tél.: 1 800 667-4248

EXPÉDIEZ À / SHIP TO

613-632-1053

VENDU À / SOLD TO

613-632-5200

COMPANDE

OKDER

P28071

Z

2 BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON

703/14

PAGE Nº

REMARQUES / REMARKS 8

05/03/14 DATE

DELIVERY DATE TERR.

1270 ABERDEEN STREET DART AEROSPACE LTD

HAWKESBURY,

DNIARIO KGA 1K7

30 JOURS

NET

DESCRIPTION

PLATE 44W 1/2 VARIE

3X 4" X 4"

TERMES / TERMS

CODE CLIENT / CUST. CODE | EXPÉDIER PAR / SHIP VIA

VEND./SALESM.

VOTRE N° DE COMMANDE / YOUR P.O. N°

DAER

EXPÉDIÉ SHIPPED

COMMANDÉ ORDERED

CODE DE PRODUIT PRODUCT CODE

97

中国社会

EGUIP: LIFT

1270 ABEKDEEN STREET

HOWKESBURY

CHITARIO

60 1K7

DART AEROSPACE LTD

661

MONTANT * PAR PAR

PRIX 326, 40 POIDS

336.00

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48

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384 EB 16

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HEAT : REBE a.

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EAT:0759T

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TOTAL WEIGHT POIDS TOTAL

> PC Pieds Foot

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N

Cent (100) pieds Hundred feet

CPI

Cent (100) livres Hundred pounds

* Unités de mesure : CLB

CONDITIONS

SOUS-TOTAL SUB TOTAL

T.V.Q. / T.V.H. G.S.T. / H.S.T.

T.P.S. G.S.T.

TOTAL

ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT BAND SEED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. A LL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MOTER CAMPY INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS AREA THE SUME WHEREAY ASSUVED BY THE DELIVEN WORD CONDITIONS. HET SO MASS FROM BULLION DOLTE AND THE DALLY MANUSCRIBLATION CHARGES OF SAYE PROMINED AS 48 PER ANNINA ON ALL PAST DID LE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTINACT WILL LEAD TO PAYMENT OF A SAYE PER ANNINA ON ALL PAST DID ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTINACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICETO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. CONDITIONS

LES MATERIAXI LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE JACIER CAMPI INC., JUSQUÀ PARFAIT PAIEMENT COMPLET BROÇÀSE. LE RINGUÉS DE PERFITE DU BINA SONT À LA CHARGE DEL CAMPIER. DI ANTÉRIEL EST L'ARRÉGUE CELLE DU FERRIQUAIT. L'ACHETUR SENDAGE RESPECTIFIE ES CONDITIONS SULVAITES AINT 30 JOURS DE LA DATE DE FACTURATON, ET TOUT COMPITE MAPRÈ DANS ÉS SO QUISS PETRATIOR ESCHAFE MARION SE VARA RAINE DE TARRÀS DE CAMPIER DESCULAITE DANS LES CHIQ. JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUT RAMAGNAINDIS EN COMPANDAITE DE VOITE DANS LES CHIQ. JOURS SUR PRÉSENTATION DE CE ADCUMENT. TOUT RAMAGNAINDIS EN COMMANDAITE DE VOITE DANS DE VAIR REPUTÉ PIRE REPUTSE. AUCUN RETOUR DE MARCHARIOSSE NE SERA ACCEPTÉSANS UNITE AUNT ED MARCHARIOSSE NE SERA ACCEPTÉSANS UNITE AUNT EDUR DE MARCHARIOSSE NE SENA ACCEPTÉSANS UNITE AUNT DE VAIRE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE/TIME

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

Nº ENR. TPS / GST REG. Nº R 135 534 717

SCRIPTO-1971

PRODUCT Your Orders

741848

Customer: 007035 510 Certificates 905033

H

Mail

98

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BLONG %-2" 50,19

Hard 87.00

86.00 Hazd

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Dept. Mgr. Technical

BRIC HBSS

1/03/2014

NACE MR0175/ISO 15156-J:2003 A, NR0103/07/QQS766D-A X MAG PERN CHEM ONLY ON FOLLOWING ASKE: SA312/11, SA479/11 CHEM OMIX ON BOLLOWING ASTW: A376/13, A479/13a, A464/13a, A312/13 ANS 5513J KMRK; WIL-8-5059D AMENDS (X CROWN MEAS) Product 02K2H6 SOLUTION AIMEAL TEMP 1900F, MATER QUENCHED Q H Coll # озкав6 с

N & WIN.

> METALLURGICAL Ship To TEST

REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

STAINLESS STEEL COIL, C.R. ANNEALLD & PICKLED; UNS 30400 nsrm n340/13a,n480/13,A666/10,A6mm ga340/11a,Bh480/11a,ga666/11a DESCRIPTION: ANALYSIS .0515 2595 Skid # Thickness 18.0930 CA % CM(Country of Meil) 0575 Ca % 4615 Width NAS Order: PN 0033025 01 46.0000 ES(Spain) US(United States) % MM 1.7735 Weight 10,350 NO % .3425 COIL -----Length-----Mat'l is Free of Mercury Contamination. REMARKS *Melted & Menufactured in the USA; Mat'l is DYAMe Compliant *Melted & Menufectured in the USA; Mat'l is DYAMe Compliant Product Mfg.by a Quality Mgt.Sym. in Conf. w/ISO 9001 NAS Steel Making Process: EAG, ACD, & Cont. Casting Material is Free of Madioactive Contamination BN 1020412004 J.1, ROHS I & 2 Compliant ZA(South Africa) JP(Japan) Z .0556 25 NI % 8,0295 Mark Pieces Commodity Code .0335 35 74264052 Corrosion: ASTW A262/10 A;180Bend-OR Chemical Analysis per ASTM A751/08 Steel: 304 .0010 Date: 1/03/2014 No weld repairs Pager ۲

02K2B6 C Product #PI Col1 02K2B6 C 0 0 72 H Ħ RSI 98,78 .2% Y9 40.68

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304S16GA 304/316 .063 PO / BATCH NO.: 3333 DATE: March 1 10 MATERIAL CERT REC'D: March 110 THICKNESS ORDERED: .063 QUANTITY RECEIVED: 4 THICKNESS RECEIVED: .063 QUANTITY INSPECTED: 4 SHEET SIZE ORDERED: 418	W.
QUANTITY RECEIVED: QUANTITY INSPECTED: U THICKNESS RECEIVED: SHEET SIZE ORDERED: U V V V V V V V V V V V V	H
QUANTITY RECEIVED: QUANTITY INSPECTED: U THICKNESS RECEIVED: SHEET SIZE ORDERED: U V V V V V V V V V V V V	A
QUANTITY RECEIVED: THICKNESS RECEIVED: QUANTITY INSPECTED: SHEET SIZE ORDERED: 48	
QUANTITY INSPECTED: SHEET SIZE ORDERED:	
QUANTITI INSPECTED.	
OHANTITY REJECTED: SHEET SIZE RECEIVED: 448	
QUANTITY REJECTED: SHEET SIZE RECEIVED.	
3- VERIEY CONDITION OF MATERIAL I.E. DAMAGED, CORRODED BIG.	
NCR PRINCE OF TRACE HIS LOT TO A STATE OF TRACE	
DESCRIPTION (Check COMMENTS	
Y/N)	
SURFACE DAMAGE Y N	
CORRECT FINISH Y N	
CORROSION Y N	
CORRECT GRAIN DIRECTION Y N	16.7
CORRECT MATERIAL Y (N)	
CORRECT THICKNESS Y N	
PHOTO REQUIRED Y N	
CORRECT MATERIAL 10 14	
CORRECT REF # TO LINK CERT Y N K386 Astm A 262/10	
CORRECT MATERIAL IDENTFICATION (Y) N M 128425	
CONNECT MIF ON THE MICHELLINE	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y	-
DOES THIS REQUIRE AN EXTRUSION REPORT Y N	
CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.	TRU
RECORD RESULTS BELOW	
HRC HRB DURA DURD	
TYPE OF MATERIAL	
SIZE OF TEST SAMPLE	3/1
HARDNESS / DUROMETER READING 36 HGS	
testers located in the Quality Office	
OC 18 INSPECTION ENGINEERING SIGNOFF (if requ	ired)
QC 18 INSPECTION ENGINEERING SIGNOFF (II requ	
INSPECTED BY: SIGNED OFF BY:	
DATE: 14/3/10	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23233

Purchase Order Date 3/5/2014 PO Print Date 3/6/2014

Page Number 1 of 3

REVISED

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 667 4248

Buyer **Customer POID** Chantal Lavoie

Yours ppd

Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Delivery Comments					
1	M5052H32S.063	5052-H32 .063 Sheet	3/11/2014	128.00	\$2.50	\$320.00
1	W1303211323.003	2002 1102 1000	Yes	sf		
			3/11/2014			
	MATERIAL: 5052-H32 ALUI QQ-A-250/8 OR AMS-QQ-A- OR ASTM B209	MINUM SHEET AS PER -250/8 OR AMS 4016				
					Line Total:	\$320.00
2	D6201P	T Extrusion 4X4X3/8	3/11/2014	20.00	\$15.50	\$310.00
-	202011		Yes	f		
			3/11/2014			

AS PER DWG D6201 REV. A

T-BEAM EXTRUSION 4" X 4" X 0.375"

MATERIAL: 6061-T6 AS PER QQ-A-200/8

Line Total:

\$310.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23233

Purchase Order Date 3/5/2014 PO Print Date 3/6/2014

Page Number 2 of 3

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer **Contact Name Customer POID Vendor Phone** 800 667 4248 10127-2607 **Customer Tax #** Net 30 Terms **Ship To Contact** CAD Currency **Ship To Phone** FCA - (Free Carrier) **FOB** Yours ppd Ship Via: **Ship Acct:** \$806.00 \$6.30 128.00 3/7/2014 304/316 Sheet .063 M304S16GA Yes sf 3/7/2014 MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 \$806.00 Line Total: \$2.17 \$52.11 24.00 3/7/2014 MILD STEEL SQUARE 71400-15

WALL

TUBING 2" X 2" X .125"

Yes 3/7/2014

f

Deliver To: ERIC.C 71400-15

PLATE 44W 1/2" 4' X 4' X

3/7/2014

\$215.00

Line Total:

\$215.00

\$52.11

1/2" THICK

Yes 3/7/2014

Each

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23233

Purchase Order Date 3/5/2014 PO Print Date 3/6/2014

Page Number 3 of 3

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Ship To Contact

Ship To Phone

Terms

10127-2607 Net 30

Currency

CAD

Ship Via: **Ship Acct:** **FOB**

FCA - (Free Carrier)

Deliver To: ERIC.L

71401-45

PROCUREMENT QUALITY CLAUSES 3/11/2014

0.00

Line Total:

\$215.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

\$0.00

3/11/2014

Line Total:

\$0.00

71550-35

ALUMINUM ANGLE3/4

3/11/2014

20.00

\$0.56

\$0.00

\$11.25

x 3/4 x 1/8"

3/11/2014

Yes

Line Total:

\$11.25

Deliver To: MUFFIN

PO Total:

\$1,714.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

3/6/2014